

IN RE:
CAROL J HEARD

CASE NO. 04 B 27260

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0769

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/22/2004 and was confirmed 10/25/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 08/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ALLIANT CREDIT UNION	SECURED	15200.00	1207.73	15200.00
ALLIANT CREDIT UNION	UNSECURED	3944.61	.00	394.46
ADVOCATE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3589.70	.00	358.97
CAPITAL ONE BANK	UNSECURED	454.18	.00	45.42
CAPITAL ONE BANK	UNSECURED	560.27	.00	56.03
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	1250.50	.00	125.05
NORDSTROM FSB	UNSECURED	1629.29	.00	162.93
PARENT & CHILD MAGAZINE	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
RODALE BOOKS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	310.62	.00	31.06
TRUSTMARK RECOVERY	UNSECURED	NOT FILED	.00	.00
VISA	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	740.67	.00	74.07
ALLIANT CREDIT UNION	UNSECURED	8050.85	.00	805.09
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,905.20		1,905.20
TOM VAUGHN	TRUSTEE			1,245.90
DEBTOR REFUND	REFUND			243.09

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE	21,855.00	
PRIORITY		.00
SECURED		15,200.00
INTEREST		1,207.73
UNSECURED		2,053.08
ADMINISTRATIVE		1,905.20
TRUSTEE COMPENSATION		1,245.90
DEBTOR REFUND		243.09
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TOTALS	21,855.00	21,855.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE